

Scura, Wigfield, Heyer, Stevens & Cammarota, LLP
1599 Hamburg Tpk
Wayne, NJ 07470
973-696-8391
973-696-8571

Invoice submitted to:

Ismari Labrada
417 71 st Street
North Bergen, NJ

October 13, 2017

In Reference To: Chapter 13 hourly
Case # C13-00847
Invoice #42775

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/15/2016	JR began to put together the loss mitigation package for the client.	0.90 150.00/hr	NO CHARGE
12/20/2016	AS Review of Fee App. Saved to server.	0.20 150.00/hr	NO CHARGE
	JR opened the DMM portal and began to prepare the loss mitigation package to be mailed out to the lender.	0.50 150.00/hr	75.00
12/28/2016	AS Review of Proof of Claim. Saved to server.	0.20 150.00/hr	NO CHARGE
1/3/2017	AS Review of COS filed by Wells Fargo. Saved to server.	0.10 150.00/hr	NO CHARGE
1/4/2017	CB Email with client regarding deadline for Complaint of dischargeability	0.10 375.00/hr	37.50
1/5/2017	CB Reviewed POC filed by Wells Fargo on commercial property. No objection is needed	0.30 375.00/hr	112.50
1/6/2017	AS Review of POC 10. Saved to server.	0.10 150.00/hr	NO CHARGE
1/9/2017	JR contacted the client and sent them the complete loss mitigation package.	0.80 150.00/hr	NO CHARGE
1/13/2017	AS Review of Order Resolving Objection to Confirmation. Saved to server.	0.10 150.00/hr	NO CHARGE

Ismari Labrada

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
1/13/2017	CB Reviewed BK letter from client's email and explained FM course	0.10 375.00/hr	37.50
	CB Email with Trustee regarding secured POC filed by WF on behalf of LLC that client personally guaranteed. Email with JES regarding amending schedules	0.20 375.00/hr	75.00
1/16/2017	CB Receipt of FM Cert and email with client and JES	0.20 375.00/hr	75.00
	CB Email with client and discussion with JR regarding status of loan modification	0.20 375.00/hr	NO CHARGE
	AS Review of Ch.13 Trustee Annual Report. Saved to server.	0.10 150.00/hr	NO CHARGE
1/19/2017	AS Review of DMM Portal. Spoke with Jamal in regards to the documents the lender is requesting.	0.20 150.00/hr	30.00
	JR reviewed the loss mitigation package and submitted it to the lender via DMM portal.	1.10 150.00/hr	NO CHARGE
	CB Email with client regarding 2/20 bar date	0.10 375.00/hr	37.50
1/25/2017	CB Email with client regarding dischargeability deadline having passed	0.10 375.00/hr	37.50
1/30/2017	AS Review of Order Granting Fee App. Saved to server.	0.10 150.00/hr	NO CHARGE
2/3/2017	JR submitted all the requested documents to the lender.	0.30 150.00/hr	45.00
2/13/2017	AS Review of Proof of Claim 11. Saved to server.	0.10 150.00/hr	NO CHARGE
2/14/2017	AS Review of Proof of CLaim 12. Saved to server.	0.10 150.00/hr	NO CHARGE
2/16/2017	AS Service of Application for Extension of Loss Mitigation	0.30 150.00/hr	NO CHARGE
3/3/2017	CB Reviewed Claim #11 filed by Wells Fargo. No objection is needed	0.20 375.00/hr	75.00
3/23/2017	JR reviewed requested documents from the lender and submitted them via DMM portal.	0.30 150.00/hr	45.00
4/6/2017	JR reviewed the requested documents and submitted them to the lender.	0.70 150.00/hr	NO CHARGE

Ismari Labrada

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
4/12/2017	JR reviewed requested documents. Contacted the clients accountant to obtain P&L for 2200.	0.30 150.00/hr	45.00
4/19/2017	JR reviewed requested documents and submitted it to the lender.	0.20 150.00/hr	30.00
5/9/2017	CB Receipt and review of letter from client's mother regarding threats from creditor Judersky Gonzalez and her fear of physical harm. Advised her to contact the police	0.20 375.00/hr	75.00
5/16/2017	AS Application for Extension of Loss Mitigation	0.80 150.00/hr	120.00
6/12/2017	JR reviewed requested documents. Communicated with the clients CPA the request for updated P&L.	0.20 150.00/hr	30.00
6/19/2017	JR reviewed the requested documents and submitted them to the lender to complete the package.	0.30 150.00/hr	45.00
8/2/2017	AS Received Phone Call from Wells Fargo regarding Maturity Date for loan.	0.10 150.00/hr	NO CHARGE
8/3/2017	JR reviewed the requested documents and submitted them to the lender.	0.60 150.00/hr	NO CHARGE
8/4/2017	JR reviewed the requested documents and submitted them to the lender.	0.80 150.00/hr	NO CHARGE
8/7/2017	JR reviewed thw P&L from the accountant James Graves and submitted them to the lender.	0.20 150.00/hr	30.00
8/9/2017	DES Communication within firm concerning case status and case strategy	0.40 375.00/hr	NO CHARGE
8/10/2017	JR reviewed requested documents and submitted them to the lender.	0.50 150.00/hr	NO CHARGE
8/15/2017	JR reviewed the requested documents and submitted them to the lender.	0.20 150.00/hr	30.00
8/16/2017	DLS Meet with client concerning status of loss mit and discuss length of plan. Discuss personal gurantee for commercial property.	0.60 375.00/hr	225.00
	JR met with the client and David S. to discuss the business property and current loan modification status on primary residence.	0.50 150.00/hr	NO CHARGE
	AS Application for Extension of Loss Mitigation	0.80 150.00/hr	NO CHARGE
8/22/2017	DLS Review collection complaint, communicate with client, and instruct paralegal.	0.10 375.00/hr	37.50

Ismari Labrada

Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
8/23/2017	JBE Email exchange with client re. 362 letter.	0.20 150.00/hr	NO CHARGE
8/29/2017	AS Drafted 362 Letter for Holy Name Medical Center. Sent over to Plaintiffs attorney to cease collection activity.	0.30 150.00/hr	45.00
8/30/2017	JR spoke to Kimberly Mitchell about restructuring the loan that is due. POC 10.	0.20 150.00/hr	30.00
	JR reviewed the requested documents and sent them to the WF rep in charge of the loan modification on the 2200 West NY property.	0.50 150.00/hr	75.00
9/8/2017	AS Review of Trustee's Motion to Dismiss Petition	0.10 150.00/hr	NO CHARGE
9/26/2017	JR reviewed the requested documents from the lender.	0.10 150.00/hr	NO CHARGE
9/30/2017	JBE Review of Trustee's MTD and revised plan calculations to resolve MTD.	0.40 150.00/hr	60.00
10/2/2017	JBE Review of Trustee's MTD and NDC. Amended plan and schedules	0.50 150.00/hr	NO CHARGE
	CB Reviewed Trustee's COD which is based on post-bar date review and Plan payment needing to increase. BTC is needed	0.20 375.00/hr	75.00
10/4/2017	JBE Drafted opposition to Trustee's MTD, filed same. Prepared amended plan and schedules, filed same.	1.50 150.00/hr	225.00
10/5/2017	AS Service of Modified CH.13 Plan and filing of COS	0.50 150.00/hr	75.00
	For professional services rendered	19.00	\$1,935.00
	Additional Charges :		
10/26/2016	Postage		0.67
11/22/2016	Parking and/or Tolls-		6.50
12/15/2016	Parking and/or Tolls-		4.33
	Parking and/or Tolls-		4.33
12/16/2016	Loss mit Filing fee		40.00
2/16/2017	Postage		0.92
5/16/2017	Postage		0.92

Ismari Labrada

Page 5

	<u>Amount</u>
8/16/2017 Postage	0.92
8/29/2017 Postage	0.67
Total costs	<u>\$59.26</u>
Total amount of this bill	<u>\$1,994.26</u>
Previous balance	\$1,946.56
2/27/2017 Payment - Thank You	(\$564.60)
3/20/2017 Payment - Thank You	(\$188.20)
4/20/2017 Payment - Thank You	(\$376.40)
5/23/2017 Payment - Thank You	(\$188.20)
7/25/2017 Payment - Thank You	(\$188.20)
8/22/2017 Payment - Thank You	(\$376.40)
10/2/2017 Payment - Thank You	<u>(\$64.56)</u>
Total payments and adjustments	(\$1,946.56)
Balance due	<u><u>\$1,994.26</u></u>

Timekeeper Summary

Name	Hours	Rate
DLS - David L. Stevens, Esq.	0.70	375.00
CB - Christopher Balala, Esq.	1.70	375.00
CB - Christopher Balala, Esq.	0.20	0.00
DES. - David E Sklar, Esq	0.40	0.00
AS - Alex Scolavino - Paralegal	1.80	150.00
AS - Alex Scolavino - Paralegal	2.40	0.00
JBE - John B Esposito - Paralegal	1.90	150.00
JBE - John B Esposito - Paralegal	0.70	0.00
JR - Jamal Romero - Paralegal	3.20	150.00
JR - Jamal Romero - Paralegal	6.00	0.00